

**PROFORMA INVOICE**

M/s Niharika Electricals No.25/1, 19 th Main, Muneshwara Block, Avalahalli, Bangalore-560026. GST: 29BRRPD8123N1Z4		Invoice No : /2021-22	Invoice Dated : / /2022			
		Delivery Note	Mode/Terms of payment			
		Supplier's Ref 016-21-000009	Other reference (s)			
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3 rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29		Buyer's Order No: EE(Ele)RRN/W.O/18/2021-22	Dated: :28/12/2021			
		Despatch Documents No	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done during the year (WIO)12%	9954				714058.00
2	GST 0327 CGST Payable 6%					42844.00
3	0329 SGST Payable 6%					42844.00
Total						799746.00
Amount Chargeable (in words)						E & O.E
Seven Lakhs Ninety Nine Thousand Seven Hundred Forty Six Only.						
HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	714058.00	6%	42844.00	6%	42844.00	85688.00
Total	714058.00	6%	42844.00	6%	42844.00	85688.00

Tax Amount (In Words): Eighty Five Thousand Six Hundred Eighty Eight only

Remarks:

Job No: 016-21-000009

Name of Work: Providing high intensity illumination to Ayyappa temple junction, Sahithyakoota junction, Bel circle u-turn, Muthyalanagara junction BFW junction and Rajagopal circle of ward No-16 Jalahalli under RR nagara zone.

For Niharika Electricals

Proprietor

Email: djsmithagowda@gmail.com

#25/1, 19th C Main Road Muneshwara block, Avalahalli near Venkateshwara Theater Dhoddamma Temple Road, Bangalore -56002